PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	JAV Se	ervices & Trading Corp. 1	P.O. No. :	RF 19-10-0	1277
Address:		bing Ilog St. Libtong City, of	Date:	October 14	
-	The second secon	layan, Bulacan	Mode of Procui		Small Value Procurement
TIN:	metales and a second	7-512-000			ctober 08, 2019
Gentleme		ase furnish this Office the following articles su	bject to the terms a	nd conditions	contained herein:
Place of De	elivery:	National Printing Office, Property Section	Delivery Term :	THE RESIDENCE OF THE PROPERTY	THE TREATMENT AS A PROPERTY OF A PROPERTY OF THE CONTRACT OF T
Date of De	livery:	Ten (10) calendar days upon receipt of P.O.	Payment Term) calendar days pletion/acceptance of goods
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Numbering Heads with fix base, Consecutive (Backward 7 digits), for Collator Machine	8	29,000.00	232,000.00
	pcs.	Numbering Heads with movable base, Consecutive (Backward 7 digits), for Collator Machine	8	29,000.00	232,000.00
		Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO	ではない。 ではないでは、これではないというでは、 では、はないでは、 では、はないでは、 では、 では、 では、 では、 では、 では、 では、	National Print RECE BY DATE Sids and Award National Print RELEA BY DATE SHOW DATE SHO	ds Committee
(Total Amo	unt in Wo	Prds) Four Hundred Sixty Four Ti	housand Pesos Only.	Motor rebeaudicalisation for the Therapination of this world is designed.	P 464,000.00
In case for everydate Conformation	e:	e to make the full delivery within the time special shall be imposed on the undelivered item/s. The provided Harmonian Supplier Date	Very truly yours,	RANCISCO-V.	vales, JR.
Fund Cluste	r :		ODC/DUDG	es d'un montre de la commenció de la companya de la	NET CONTINUED REPORTED AND CONTINUED AND CON
unds Availa	-	FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. Date of the ORS Amount :	/BURS:	2019-10-1277 (co) 116/2019 64,000 (a)

Original Copy Received by:



REPUBLIC OF THE PHILL INES

NATIONAL PRINTING OFFICE

👱 EDSA Corner NIA North Road, Diliman, Quezon City 🔯 yeswecanpo.nic@gmail.com 📳 facebook.com/OfficialNPO

NPO - BAC

NOTICE OF AWARD

Date: October 10, 2019

JAV Services & Trading Corp. A

#54 Tabing Ilog St. Libtong City,

Of Meycauayan, Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 8 pieces Numbering Heads with Fix Base, Consecutive (Backward 7 digits) for Collator Machine & 8 pieces Numbering Heads with Movable Base, Consecutive (Backward 7 digits) for Collator Machine for an aggregate amount of ₱464,000.00nbased on terms and conditions in accompanying bid submitted on October 08, 2019 Small Value Procurement Sec. 53.9

A purchase order shall be prepared and will be ready for release within five (5) days from issuance of this NOA. Failure to accept the purchase order within five (5) days from its issuance shall be sufficient ground for the National Printing Office to cancel said purchase order without prejudice to imposing other heavier sanctions against you.

NOTE: Performance Bond not required per Sec. 54.5 of R.A. 9184.

FRANCISCO V. VALES, JR. Director IV

Conforme:

One NPO. Our NPO. Yes we caNPO!!!

Office of the Director (02) 925-2187 / 925-2189 (Telefax) Administrative Division (02) 925-2182 Production Planning and Control Division (02) 925-2186 (Telefax) Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) © Official Gazette Publication (02) 928-6257



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BIDS AND AWARDS COMMITTEE

RECOMMENDING FOR APPROVAL THE AWARD CONTRACT TO THE LOWEST CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: _ 2019-192

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 08, 2019 for the purchase of 8 pieces Numbering Heads with fix base & 8 pcs. Numbering Heads with movable base, Consecutive (Backward 7 digits) for Collator Machine under Purchase Request No. 19-09-0587 dated September 19, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php480,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 02, 2019, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, Request for Quotation were acquired by Gakken (Philippines), Inc., Packware Phils, Inc. & JAV Services and Trading Corp. (copy attached);

WHEREAS, on the scheduled Small Value Procurement, the proposal submitted were as

1) 8 pcs. Numbering Heads with Fix Base, Consecutive (Backward 7 digits) for Collator Machine

Name of Bidder	Bid Amount		
 JAV Services & Trading Corp. 	₱29,000.00/pc. = ₱232,000.00 1		
2. Gakken (Philippines), Inc.	\$29,500.00/pc. = \$236,000.00		

2) 8 pcs. Numbering Heads with Movable Base, Consecutive (Backward 7 digits) for Collator Machine

Name of Bidder	Bid Amount	
 JAV Services & Trading Corp. 	₱29,000.00/pc. = ₱232,000.00 _A	
2. Gakken (Philippines), Inc.	\$29,500.00/pc. = \$236,000.00	

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by JAV Services & Trading Corp. was found to be the Lowest Calculated Responsive Bid;

NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby RESOLVED as it is hereby RESOLVE:

- 1. Recommend award of the above stated item/s to JAV Services & Trading Corp. as the Lowest Calculated Responsive Bid/Offer;
- 2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 10th day of October 2019.

ENGR. NEIL L. MACARAEG

Chairman

Regular Member

Provisional Member/End-User

FRANCISCO V. VALES, JR.

1 Director IV W

NPO-BAC Resolution No. 2019~192